Schedule B: Expenditures -- Money Spent From Committee Account

Sch-B

Committee Na	ame Committee ID 1602			Statutory Due Date	11/3/2006
Committee to Elect Tyler Olson				Adjusted Due Date	
	•			Filed Date	11/3/2006
				Received Date	
Status Filed	S Cor	mmittee Type State House		Amended Date	
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount

10/16/2006	N/A	USPS	Postage, Shipping, Delivery	\$2,578.00
	Check #	615 6th Avenue SE	bulk mail postage	
	Check #	Cedar Rapids, IA 52401		
10/21/2006	9115	Linn County Democratic Central Commi	Fund-Raiser (Attended)	\$25.00
		259 South River Street	ticket for hog roast	
	Check # 2091	Central City, IA 52214		
	2091	Gential Oily, IA 32214		
10/21/2006	N/A	NAACP Cedar Rapids	Charitable Contributions	\$50.00
		222 Third Street SE	ticket for 2006 freedom fund banquet	
	Check #	Cedar Rapids, IA 52401		
10/22/2006	N/A	AdCraft Printing	Printing & Reproduction	\$2,213.40
	Check #	309 5th Avenue SE	printing postcards, letters, and bios	
		Cedar Rapids, IA 52401		

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Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	rpose	Expenditure Amount

	_			
10/22/2006	N/A	Illusions Fine Portraiture	Photography	\$50.00
	Check #	1241 29th Street NE	jack evans photography	
		Cedar Rapids, IA 52402		
10/22/2006	N/A	Olson, Tyler	Office Supplies	\$226.74
	Check #	395 Memorial Drive SE	mailing labels	
	Officer #	Cedar Rapids, IA 52403		
10/23/2006	N/A	u s postmaster	Postage, Shipping, Delivery	\$2,270.00
	Check #	7th ave and 6th st	bulk mail postage	
		cedar rapids, IA 52403		
10/25/2006	N/A	Informatics, Inc.	Professional Fees	\$89.00
	Check #	118 Second Street SE Suite 200	website hosting	
		Cedar Rapids, IA 52401		

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	_			Filed Date	11/3/2006
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Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	rpose	Expenditure Amount

10/25/2006	N/A	marsceau, heather	Other Expenditure	\$600.00
	Check #	1730 sierra dr ne	independent contractor	
		cedar rapids, IA 52402		
10/26/2006	N/A	Carter Printing	Printing & Reproduction	\$2,416.80
	Check #	1739 E. Grand Avenue	printing postcards	
	Oncok #	Des Moines, IA 50316		
10/26/2006	N/A	u s postmaster	Postage, Shipping, Delivery	\$2,270.00
	Check #	7th ave and 6th st	bulk mail	
	CHECK #	cedar rapids, IA 52403		
10/27/2006	9098	Iowa Democratic Party	Political Contribution	\$1,000.00
	Check #	5661 Fleur Dr.	House Truman Fund contribution	
	2101	Des Moines, IA 50321-		

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Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount

10/27/2006	N/A	Cumulus Broadcasting	Advertising	\$2,443.75
		425 2nd Street SE	radio advertising	
	Check #			
		Cedar Rapids, IA 52401		
10/27/2006	N/A	u s postmaster	Postage, Shipping, Delivery	\$2,790.75
			Postage	
		7th ave and 6th st	rosiage	
	Check #			
		cedar rapids, IA 52403		
10/30/2006	N/A	Carter Printing	Printing & Reproduction	\$1,596.36
		1739 E. Grand Avenue	printing postcards	
	Check #			
		Des Moines, IA 50316		
10/30/2006	N/A	Media Trends	Professional Fees	\$620.00
		P.O. Box 2369	direct mail design	
	Check #	F.O. DUX 2303		
		Cedar Rapids, IA 52406		

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Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount

10/30/2006	N/A	Olson, Tyler	Postage, Shipping, Delivery	\$78.00
	Check #	395 Memorial Drive SE	stamps	
		Cedar Rapids, IA 52403		
10/30/2006	N/A	u s postmaster	Postage, Shipping, Delivery	\$1,625.00
	Check #	7th ave and 6th st cedar rapids, IA 52403	bulk mail postage	
10/31/2006	N/A	KCRG	Advertising	\$510.00
	Check #	501 Second Ave. SE	tv advertising	
		Cedar Rapids, IA 52401		

Total Amount	\$23,452.80